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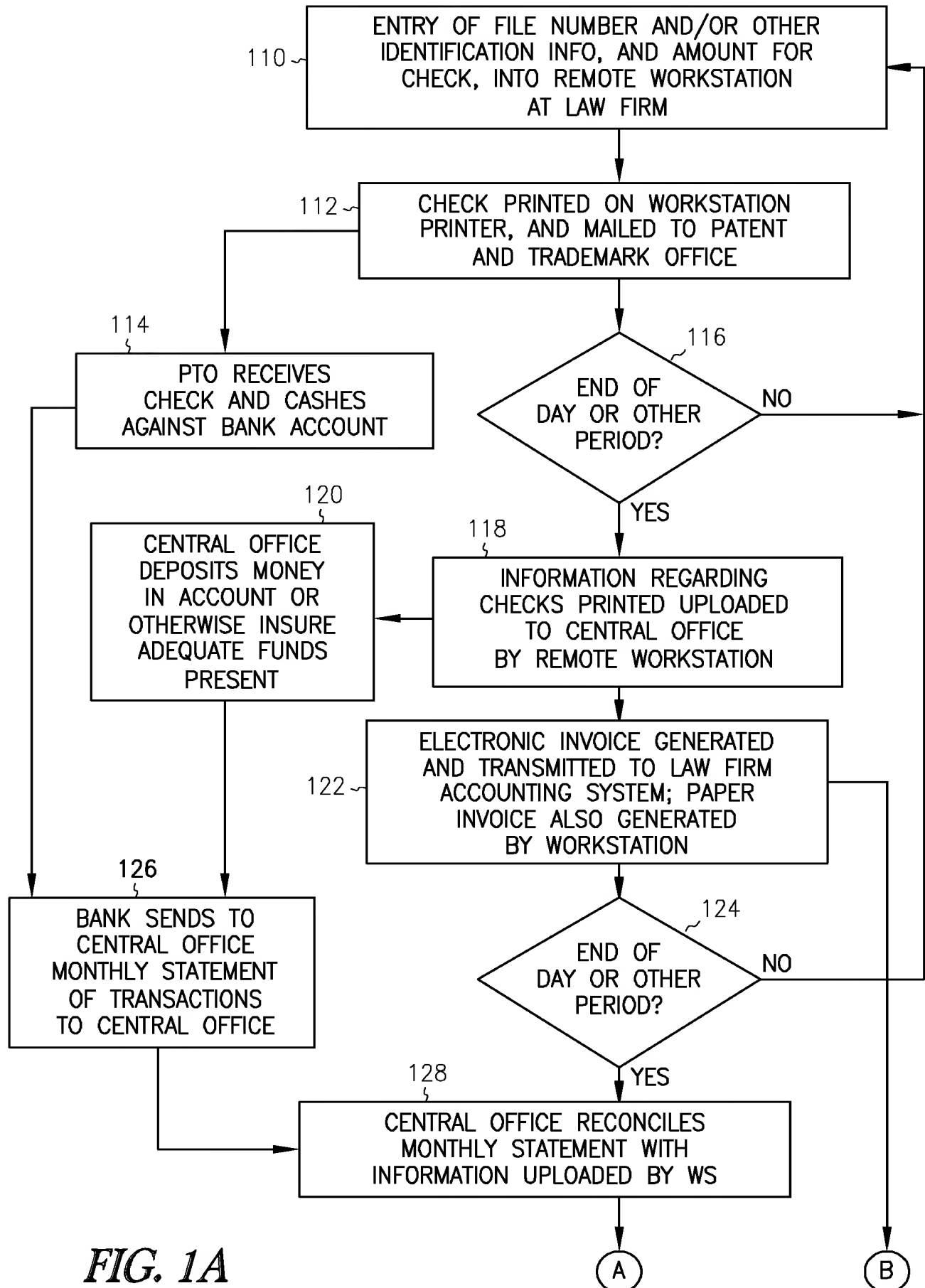
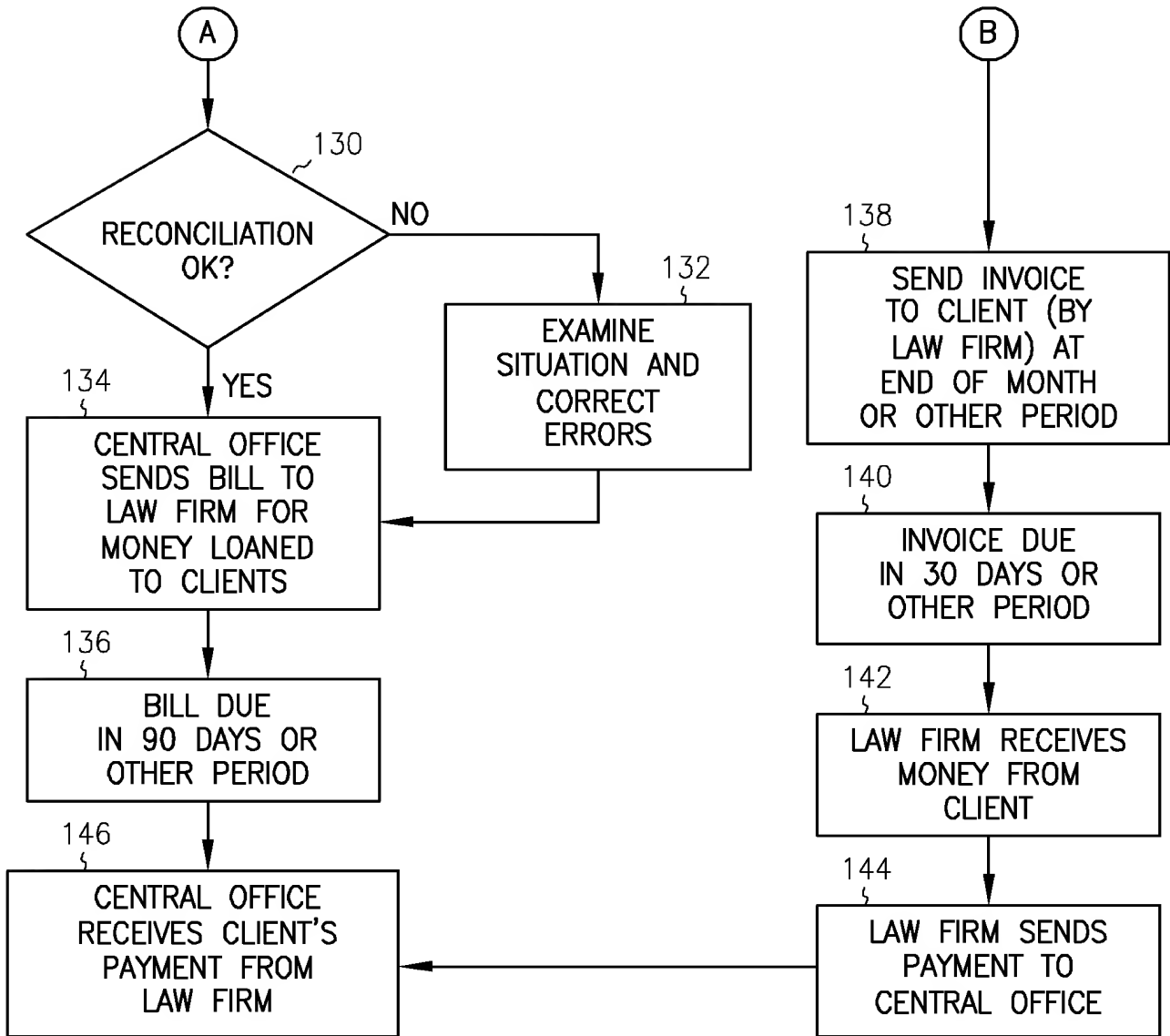


FIG. 1A

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*FIG. 1B*

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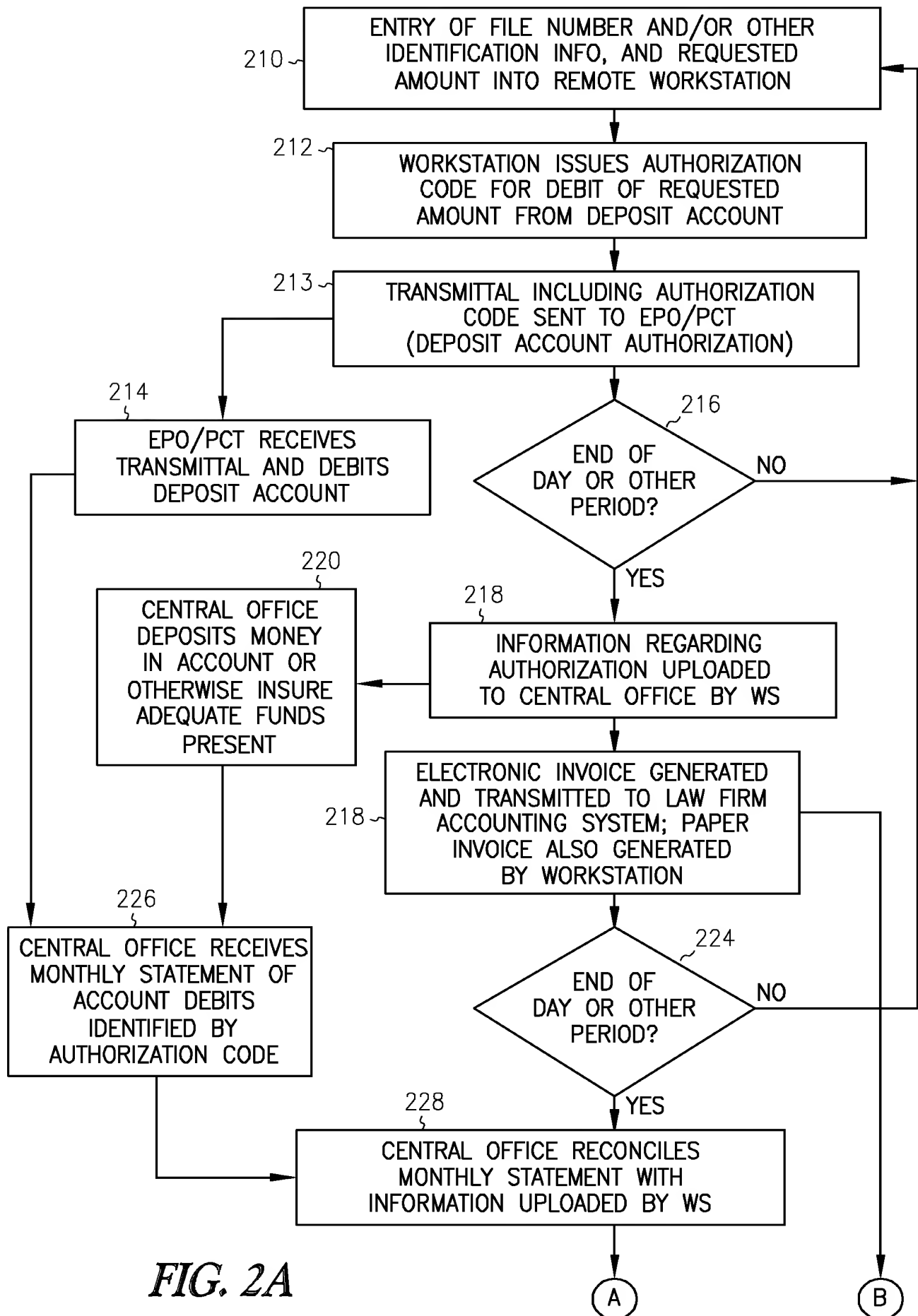
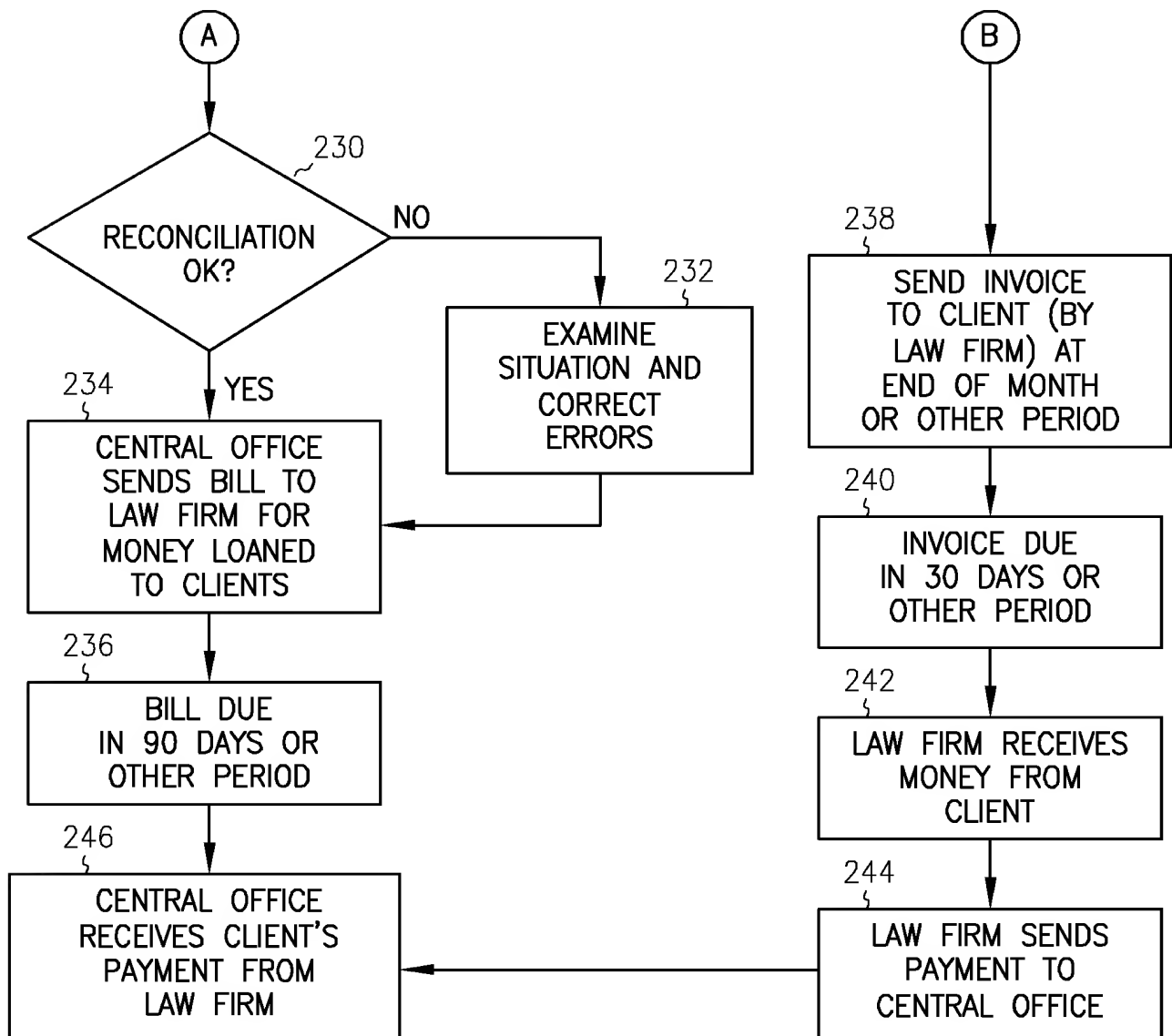
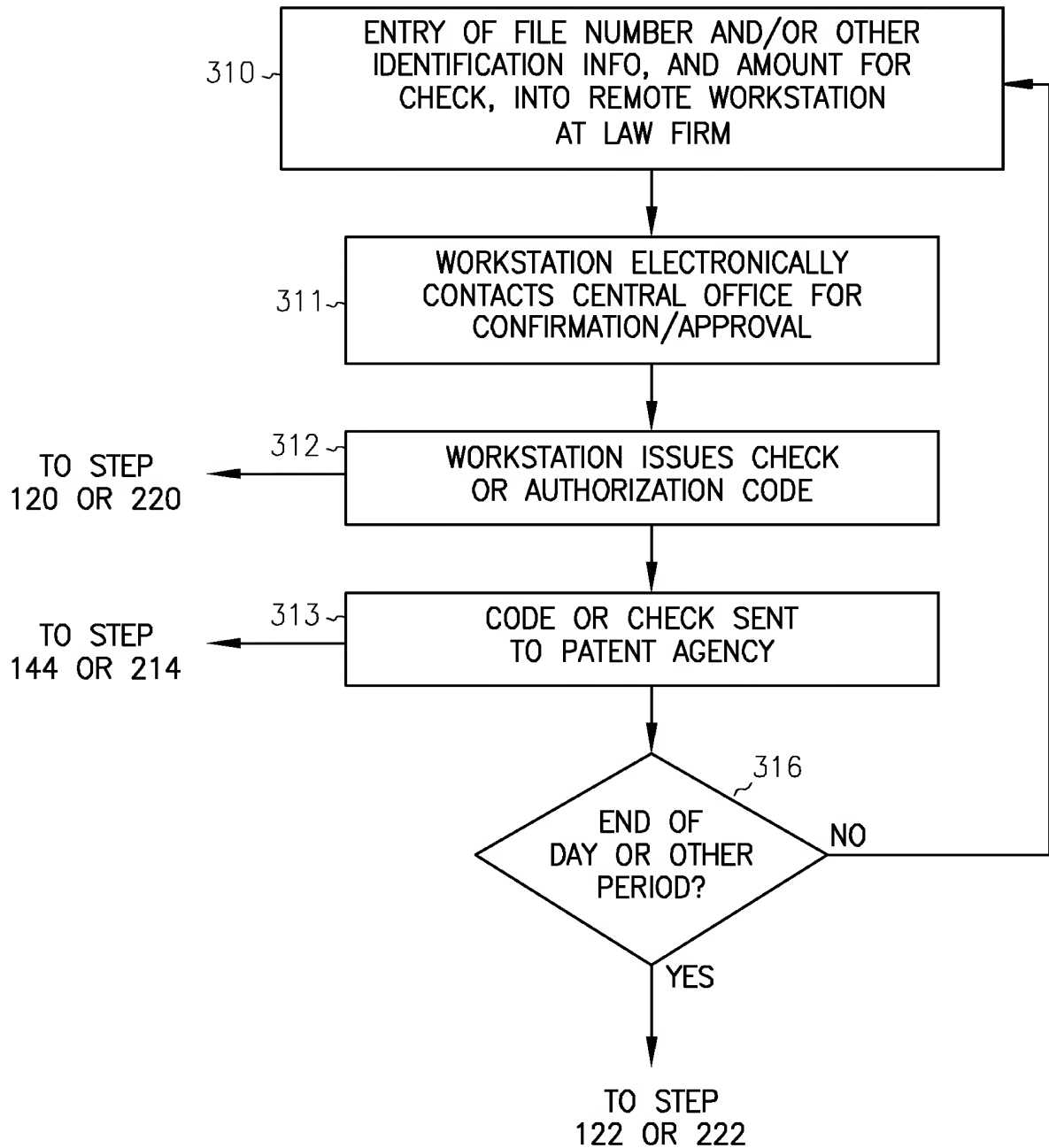


FIG. 2A

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*FIG. 2B*

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*FIG. 3A*

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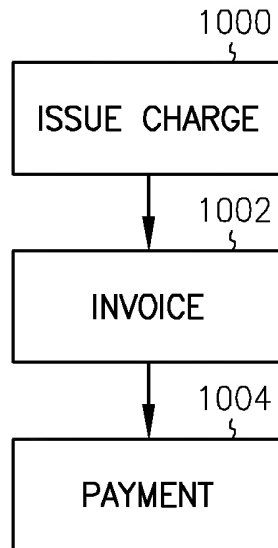


FIG. 3B

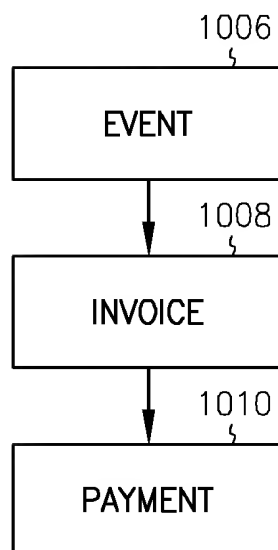
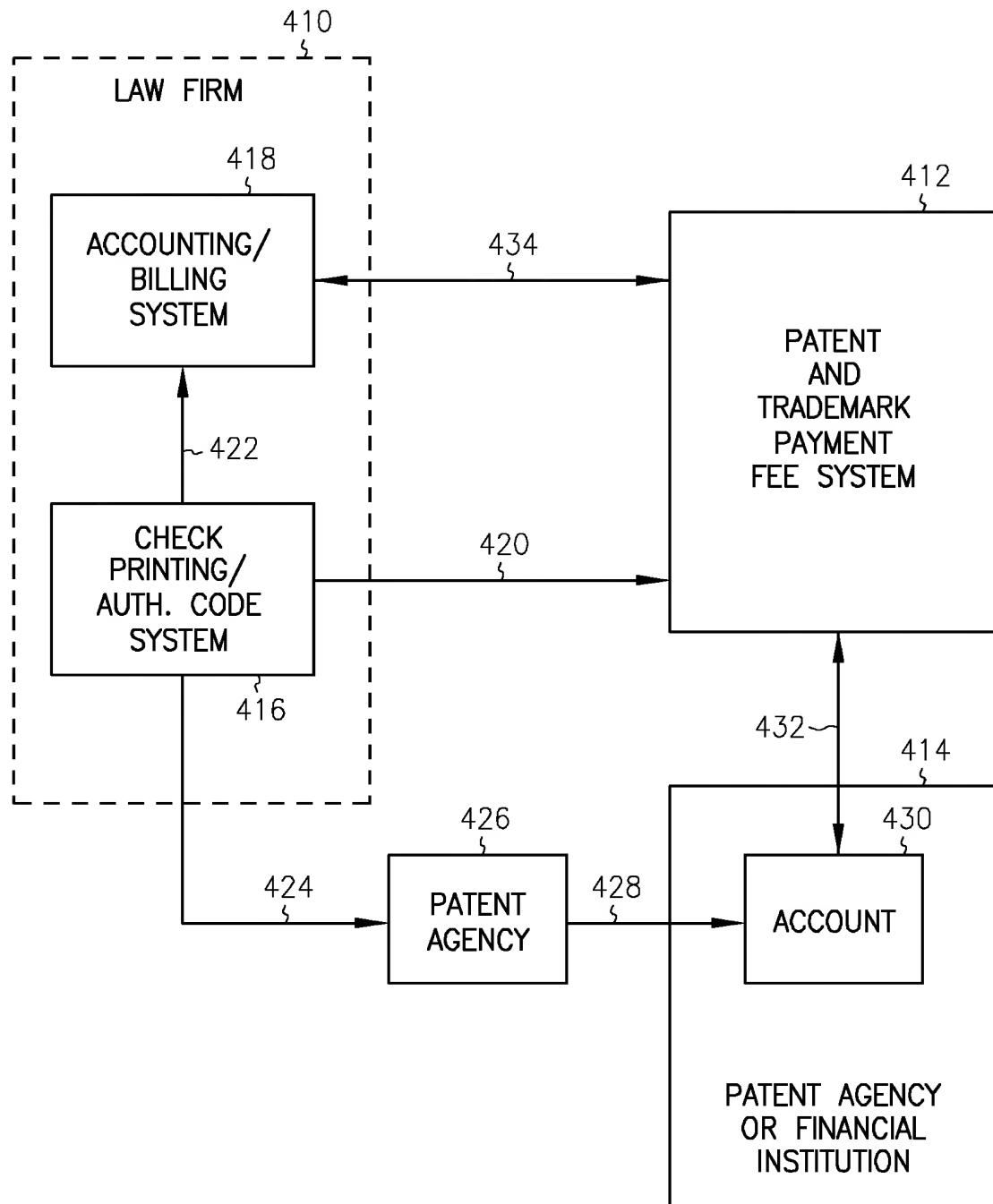


FIG. 3C

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**FIG. 4**

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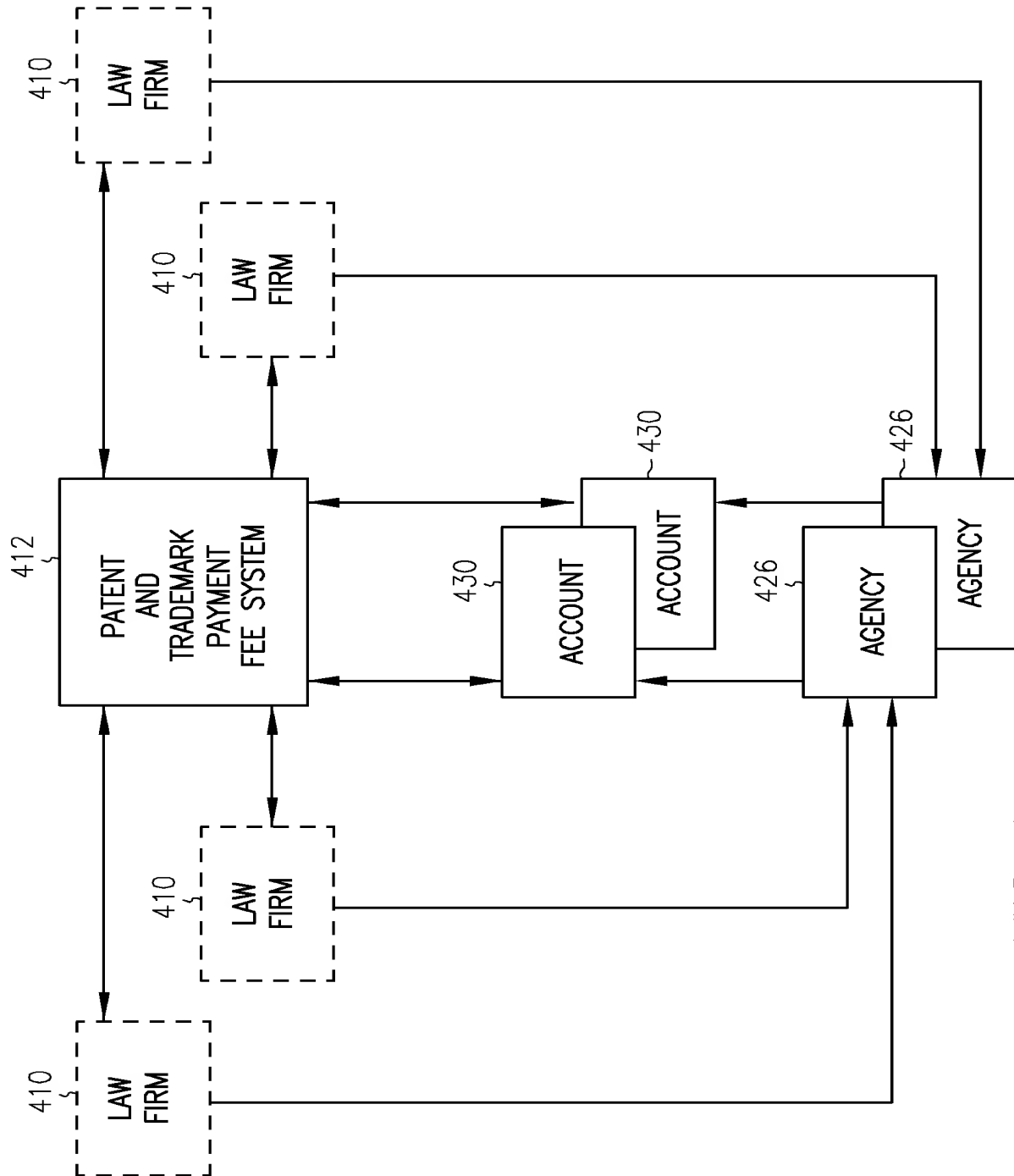


FIG. 5

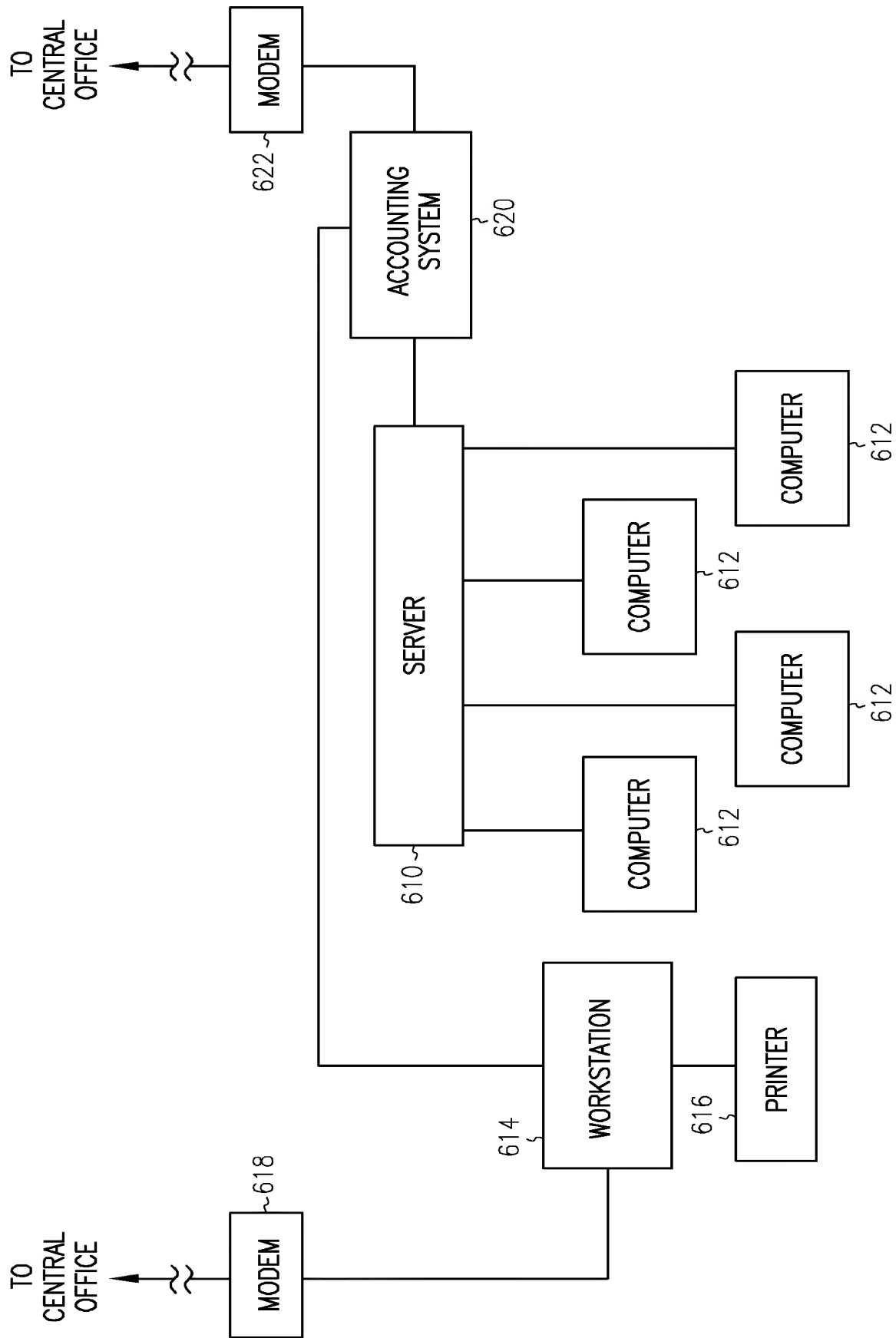


FIG. 6

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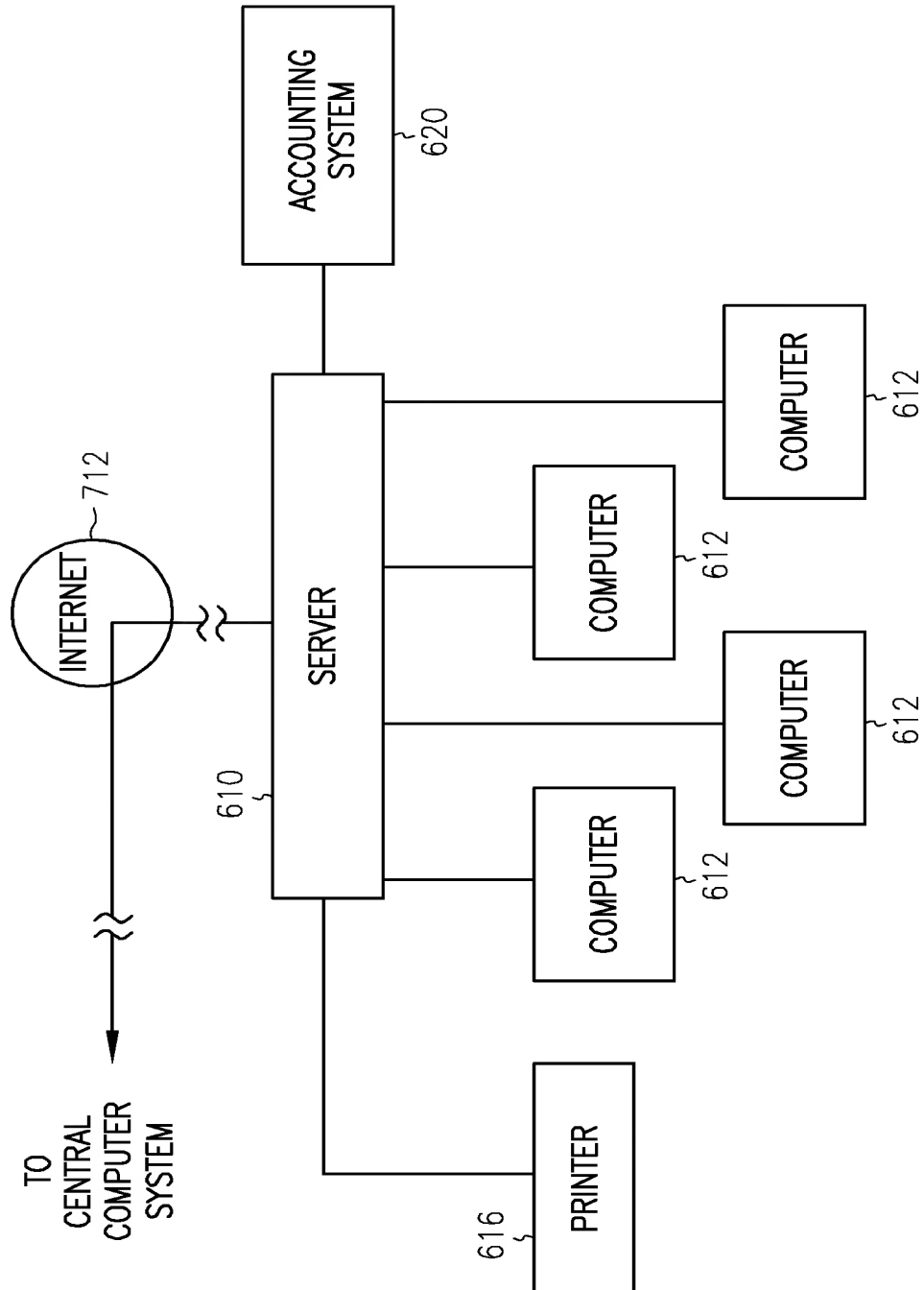


FIG. 7

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PTO Management Company		NUM	
File Edit View Tools Program Window Help			
PTO Management Company			
Select Printers			
Check Printer	Select		
Okidata ML 391			
Check Form Height: 1270	Check Form Width: 762		
Authorization/Report Printer	Select		
HP LaserJet 4			
OK			
Cancel			
Setup Menu		Exit	
Setup [Ptfm Setup]		Record: 10/10 Record Unlocked	

FIG. 8

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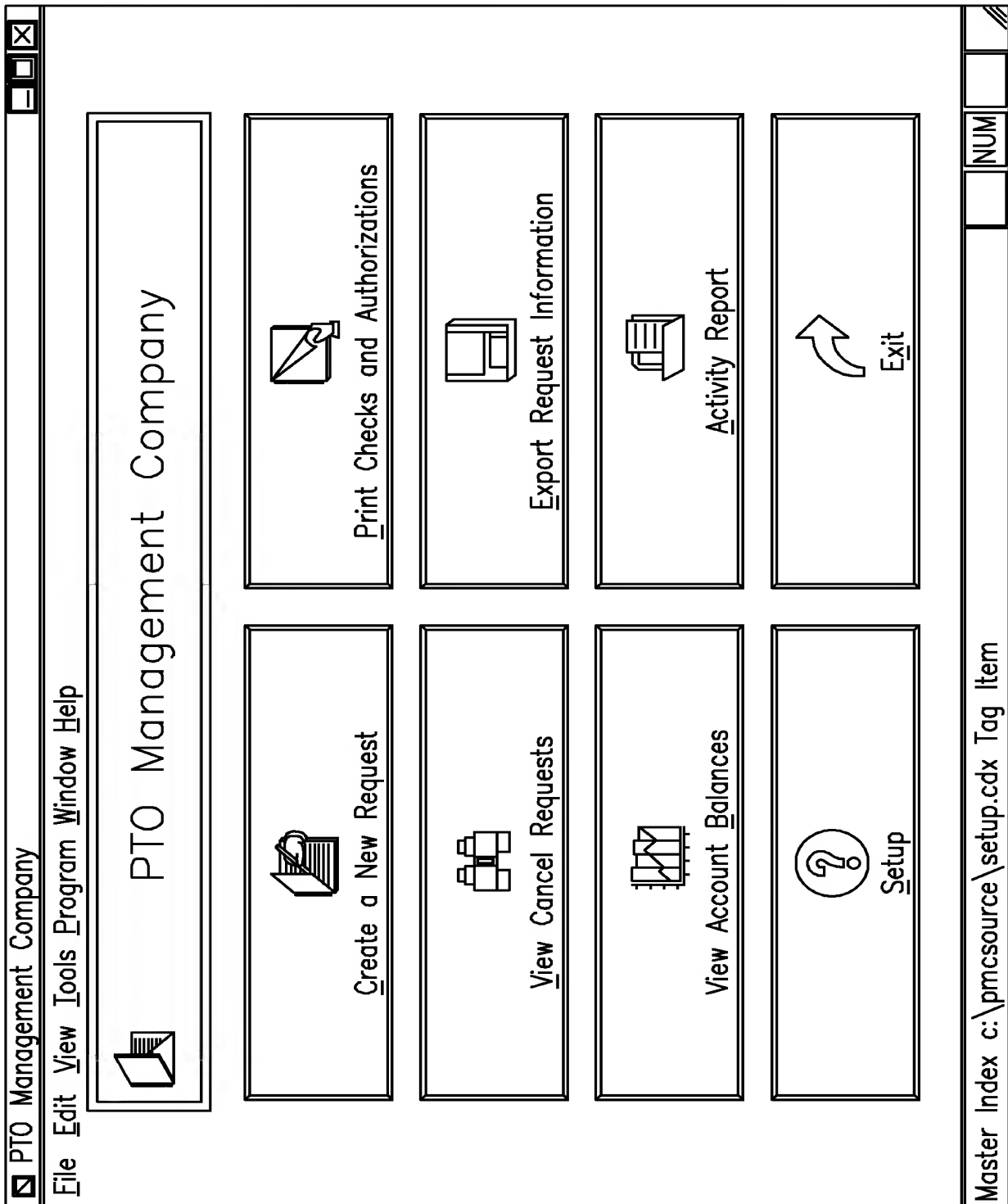


FIG. 9

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<input checked="" type="checkbox"/> PTO Management Company	
File Edit View Tools Program Window Help	
<input type="checkbox"/> New Request	
Select Account	PTFM Checks for U.S. PTO
Type of Transaction	Check Amount:
Payee	
<input type="radio"/> U.S. PTO	<input type="radio"/> EPO
<input type="radio"/> Firm	<input type="radio"/> Client
<input type="radio"/> Other	
U.S. Patent and Trademark Office	
Fee Code	
Client Number	
Matter Number	
Notes	
Setup [Ptfm Pto code]	Record: 1/149 Record Unlocked
NUM	

FIG. 10

[illegible]

FIG. 11

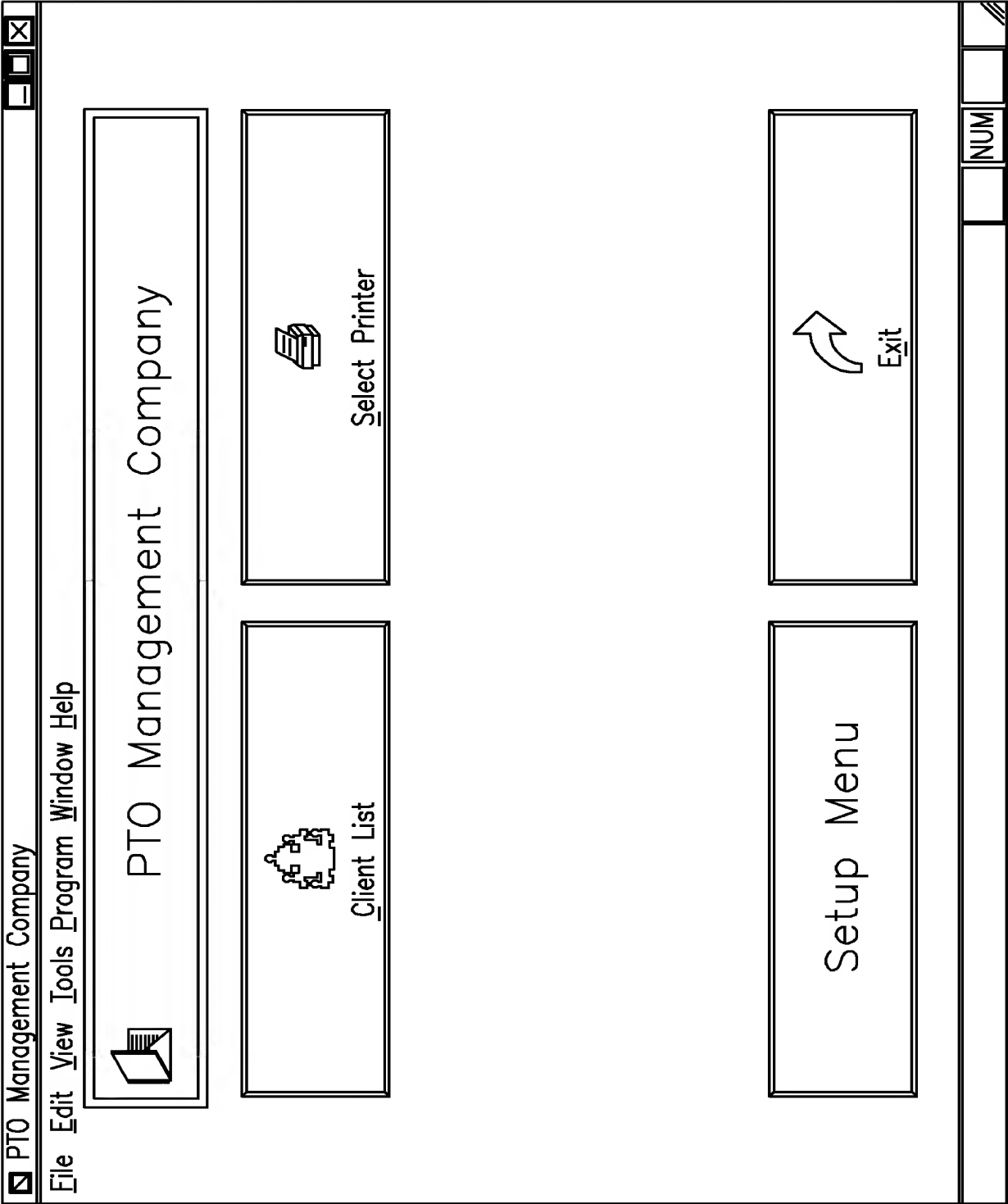


FIG. 12

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PTO Management Company

File Edit View Tools Program Window Help

PTO Management Company

Activity Report

Print Activity...

From: 07/16/1997

To: 07/22/1997

Group By: ☒ Client ☐ Account

OK Cancel

Setup [Ptfm|Setup] Record: 9/10 Record Unlocked

NUM

FIG. 13

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PTO Management Company	
File Edit View Tools Program Window Help	
Account Balances	

View Account Balances...

Account Name	Account Balance
EPO Deposit Account, Acme	No Balance kept for this account.
PTFM Checks for U.S. PTO	No Balance kept for this account.
PTFM EPO Deposit Account	No Balance kept for this account.
PTFM U.S. PTO Deposit Account	No Balance kept for this account.
Retainer Account, Acme	\$ 8,767.00
SLW&K Checking Account	No Balance kept for this account.
SLW&K EPO Deposit Account	\$ 100,000.00
SLW&K U.S. PTO Deposit Account	\$ 23,000.00
U.S. PTO Deposit Acct, Acme	No Balance kept for this account.

Exit

Selected 9 records in 0.34 seconds

NUM

FIG. 14

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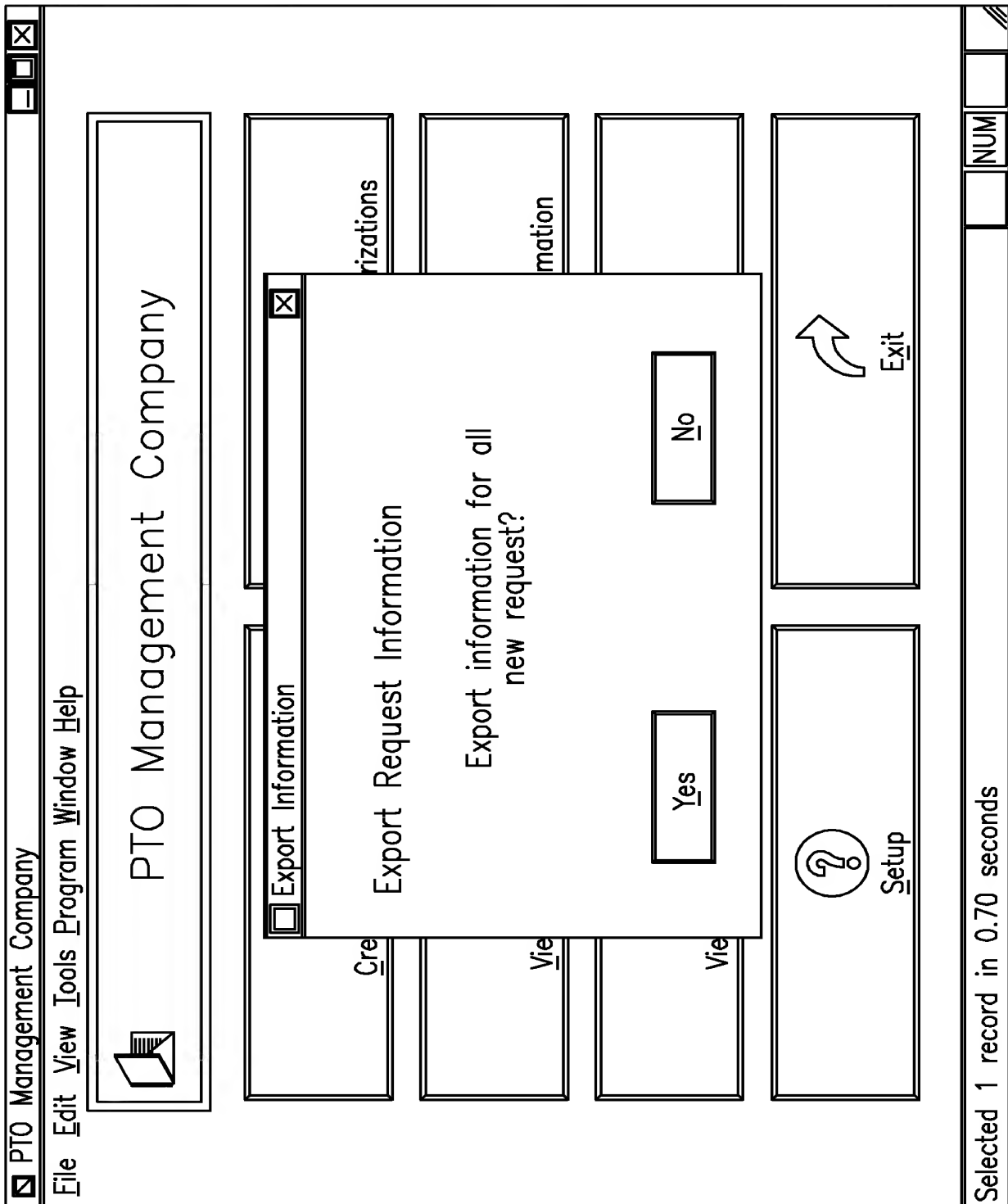


FIG. 15

[illegible]

FIG. 16

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PTO Management Company				
File Edit View Tools Program Window Help				
<input type="checkbox"/> View/Cancel Requests				
Requests...				
Transaction	Status	Date/Time Requested	Account Name	Check#/Auth.#
Check	Exported	07/15/1997 04:09:44 PM	PTFM Checks for U.S. PTO	1510
Check	Exported	07/15/1997 03:33:20 PM	PTFM Checks for U.S. PTO	1509
Authorization	Exported	07/15/1997 03:24:05 PM	PTFM EPO Deposit Account	1022
Authorization	Exported	07/15/1997 03:23:46 PM	PTFM EPO Deposit Account	1021
Authorization	Exported	07/15/1997 01:29:21 PM	PTFM EPO Deposit Account	1020
Check	Exported	07/15/1997 01:29:07 PM	PTFM Checks for U.S. PTO	1508
Authorization	Exported	07/15/1997 01:10:49 PM	PTFM EPO Deposit Account	1019
Check	Exported	07/15/1997 01:09:57 PM	PTFM Checks for U.S. PTO	1507
Authorization	Exported	06/27/1997 11:33:03 AM	PTFM EPO Deposit Account	1018
Check	Exported	06/27/1997 11:31:05 AM	PTFM Checks for U.S. PTO	1506
Authorization	Exported	06/24/1997 02:58:17 PM	PTFM EPO Deposit Account	1017
Check	Exported	06/24/1997 02:57:55 PM	PTFM Checks for U.S. PTO	1505

Selected 53 records in 0.71 seconds

FIG. 17

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July 22, 1997 Payee: U.S. Patent & Trademark Office
Fee Code: 101/201 Basic Filing Fee—Utility
Client Number: 00997
Matter Number: xxxx

Note: This requires special attention.

July 22, 1997 \$ 2,000.0

Two Thousand AND 0/100 DOLLARS
U.S. Patent & Trademark Office

FIG. 18

PTO Management Company Invoice

Invoice Date: July 22, 1997

Item:

Check Number: 1511

From Account:

58-67-9785 - PTFM Checks for U.S. PTO

Request by:

Brian Larson

on: 07/22/1997 12:53:16

Client Number: 00997

Matter Number: xxxx

Note: This requires special attention.

Check Amount: \$ 2,000.0

Fee: \$ 118.75

Total Due By 09/20/1997: \$ 2,118.75

Discounted Total Due If Paid By 08/11/1997: \$ 2,029.69

Discounted Total Due If Paid By 08/11/1997: \$ 2,059.38

FIG. 19

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Deposit Account Authorization

PTFM EPO Deposit Account

Account Number: XYZ234784

Authorization Number: SLWK00021023

Date	Fee Code	Check Amount
July 22, 1997	sdhfsfd	\$ 300.0

Payee: European Patent Office

Requested by: Brian Larson

on: 07/22/1997 12:44:18

Client Number: 00999

Matter Number: sfgs

Fee Assessed: *FIG. 20*

PTO Management Company Invoice

Invoice Date: July 22, 1997

Item:

Authorization Number: SLWK00021023

From Account:

XYZ234784 – PTFM EPO Deposit Account

Request by:

Brian Larson

on: 07/22/1997 12:53:16

Client Number: 00999

Matter Number: xxxx

Authorization Amount: \$ 300.0

Fee: Total Due By 08/21/1997: *FIG. 21*

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Activity Report					
Schwegman, Lunberg, Woessner & Kluth					
Activity for: July 01, 1997 to July 22, 1997					
Printed on: July 22, 1997					
<u>Date and Time</u>	<u>Matter</u>	<u>Account</u>	<u>Trans. Type</u>	<u>Check No.</u>	<u>Payee</u>
Client Number: 00997					
07/15/1997	222222	PTFM Checks for U.S. PTO	Check	1508	U.S. Patent & Trademark Office
07/15/1997	aewrw	PTFM EPO Deposit Account	Authorization	1021	European Patent Office
07/15/1997	111	PTFM Checks for U.S. PTO	Check	1509	U.S. Patent & Trademark Office
07/22/1997	xxxx	PTFM Checks for U.S. PTO	Check	1511	U.S. Patent & Trademark Office
					\$ 500.00 DB
					\$ 3,000.00 DB
					\$ 500.00 DB
					\$ 2,000.00 DB
					\$ 6,000.00 DB
Client Number: 00998					
07/15/1997	222222	PTFM EPO Deposit Account	Authorization	1019	European Patent Office
07/15/1997	222222	PTFM EPO Deposit Account	Authorization	1020	European Patent Office
07/15/1997	111111	PTFM EPO Deposit Account	Authorization	1022	European Patent Office
					\$ 1,800.00 DB
					\$ 400.00 DB
					\$ 500.00 DB
					\$ 2,750.00 DB
Client Number: 00999					
07/15/1997	11111	PTFM Checks for U.S. PTO	Check	1507	U.S. Patent & Trademark Office
07/15/1997	123141	PTFM Checks for U.S. PTO	Check	1510	U.S. Patent & Trademark Office
07/22/1997	sfgs	PTFM EPO Deposit Account	Authorization	1023	European Patent Office
					\$ 2,000.00 DB
					\$ 460.00 DB
					\$ 300.00 DB
					\$ 2,760.00 DB
					\$ 11,510.00 DB

FIG. 22

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Activity Report

Schwegman, Lunberg, Woessner & Kluth

Activity for: July 01, 1997 to July 22, 1997

Printed on: July 22, 1997

<u>Date and Time</u>	<u>Client</u>	<u>Matter</u>	<u>Trans. Type</u>	<u>Check No.</u>	<u>Payee</u>	<u>Amount</u>
Account: PTFM Checks for U.S. PTO						
07/15/1997	00999	11111	Check	1507	U.S. Patent & Trademark Office	\$ 2,000.00 DB
07/15/1997	00997	222222	Check	1508	U.S. Patent & Trademark Office	\$ 500.00 DB
07/15/1997	00997	111	Check	1509	U.S. Patent & Trademark Office	\$ 500.00 DB
07/15/1997	00999	123141	Check	1510	U.S. Patent & Trademark Office	\$ 460.00 DB
07/22/1997	00997	xxxx	Check	1511	U.S. Patent & Trademark Office	\$ 2,000.00 DB
						<u>\$ 5,460.00 DB</u>
Account: PTFM EPO Deposit Account						
07/15/1997	00998	222222	Authorization	1019	European Patent Office	\$ 1,8000.00 DB
07/15/1997	00998	222222	Authorization	1020	European Patent Office	\$ 400.00 DB
07/15/1997	00997	aeurw	Authorization	1021	European Patent Office	\$ 3,000.00 DB
07/15/1997	00998	11111	Authorization	1022	European Patent Office	\$ 550.00 DB
07/22/1997	00999	sfgs	Authorization	1023	European Patent Office	\$ 300.00 DB
						<u>\$ 6,050.00 DB</u>
						<u>\$ 11,510.00 DB</u>

FIG. 23